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FACILITY PERMIT TO OPERATE DEFT INC

Facility Equipment and Requirements (Section D)

This section consists of a table listing all permitted equipment at the facility, facility wide requirements, all individual Permits to Construct and Permits to Operate issued to various equipment at the facility, and Rule 219-exempt equipment subject to source-specific requirements. Each permit and Rule 219-exempt equipment will list operating conditions including periodic monitoring requirements, and applicable emission limits and requirements that the equipment is subject to. Also included is the rule origin and authority of each emission limit and permit condition.

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FACILITY PERMIT TO OPERATE DEFT INC

PERMITTED EQUIPMENT LIST

THE FOLLOWING IS A LIST OF ALL PERMITS TO CONSTRUCT AND PERMITS TO OPERATE AT THIS FACILITY:

Application number	Permit to Operate number	Equipment description
00535A	S01356	PAINTS BLENDING
437591	F91001	PAINTS BLENDING
00537A	S01358	PAINTS BLENDING
00538A	S01359	PAINTS BLENDING
00539A	S01360	PAINTS BLENDING
02293A	S01361	PAINTS BLENDING
02294A	S01362	PAINTS BLENDING
02295A	S01363	PAINTS BLENDING
02296A	S01364	PAINTS BLENDING
02297A	S01365	PAINTS BLENDING
02298A	S01366	PAINTS BLENDING
02299A	S01367	PAINTS BLENDING
02300A	S01368	PAINTS BLENDING
02301A	S01369	PAINTS BLENDING
02302A	S01370	PAINTS BLENDING
02303A	S01371	PAINTS BLENDING
02304A	S01372	PAINTS BLENDING
05260A	S05996	PAINTS BLENDING
05261A	S05997	PAINTS BLENDING
05262A	S05998	PAINTS BLENDING
05263A	S05999	PAINTS BLENDING
437592	F91002	PAINTS BLENDING
16176X	766176	SPRAY BOOTH PAINT AND SOLVENT
437589	F91000	PAINTS BLENDING
16528X	766528	SPRAY BOOTH OTHER
437593	F91003	BAGHOUSE, AMBIENT TEMP (>100-500 SQ FT)
176724	D05380	STORAGE TANK PLASTICS & RESINS
176725	D05381	STORAGE TANK PLASTICS & RESINS
176726	D05376	STORAGE TANK PLASTICS & RESINS
176727	D05375	STORAGE TANK PLASTICS & RESINS
176728	D05379	STORAGE TANK PLASTICS & RESINS
176729	D05378	STORAGE TANK PLASTICS & RESINS
176730	D05377	STORAGE TANK PLASTICS & RESINS
176731	D05374	STORAGE TANK PLASTICS & RESINS
176732	D05373	STORAGE TANK PLASTICS & RESINS
437571	F90999	PAINTS BLENDING
442784	F91006	BAGHOUSE, AMBIENT TEMP (>500 SQ FT)
437594	F91004	PAINTS BLENDING
Application number	Permit to Operate number	Equipment description

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388844	F48536	PAINTS BLENDING
437595	F91005	PAINTS BLENDING
427276	F71515	PAINT MILLING/BLENDING SYSTEM
491370	G1161	BASKET MILL

NOTE: EQUIPMENT LISTED ABOVE THAT HAVE NO CORRESPONDING PERMITS TO OPERATE NUMBER ARE ISSUED PERMITS TO CONSTRUCT. THE ISSUANCE OR DENIAL OF THEIR PERMITS TO OPERATE IS SUBJECT TO ENGINEERING FINAL REVIEW. ANY OTHER APPLICATIONS THAT ARE STILL BEING PROCESSED AND HAVE NOT BEEN ISSUED PERMITS TO CONSTRUCT OR PERMITS TO OPERATE WILL NOT BE FOUND IN THIS TITLE V PERMIT.

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FACILITY PERMIT TO OPERATE DEFT INC

FACILITY WIDE CONDITION(S)

Condition(s):

- 1. EXCEPT FOR OPEN ABRASIVE BLASTING OPERATIONS, THE OPERATOR SHALL NOT DISCHARGE INTO THE ATMOSPHERE FROM ANY SINGLE SOURCE OF EMISSIONS WHATSOEVER ANY AIR CONTAMINANT FOR A PERIOD OR PERIODS AGGREGATING MORE THAN THREE MINUTES IN ANY ONE HOUR WHICH IS:
 - A. AS DARK OR DARKER IN SHADE AS THAT DESIGNATED NO. 1 ON THE RINGLEMANN CHART, AS PUBLISHED BY THE UNITED STATES BUREAU OF MINES; OR
 - B. OF SUCH OPACITY AS TO OBSCURE AN OBSERVER'S VIEW TO A DEGREE EQUAL TO OR GREATER THAN DOES SMOKE DESCRIBED IN SUBPARAGRAPH (A) OF THIS CONDITION. [RULE 401]
- 2. MATERIAL SAFETY DATA SHEETS FOR ALL MATERIALS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. [RULE 1303(a)(1)-BACT]
- 3. TO MAINTAIN EXEMPTION FROM THE NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS (NESHAP) REQUIREMENTS, THE TOTAL QUANTITY OF HAZARDOUS AIR POLLUTANT (HAP) EMISSIONS FROM THIS FACILITY SHALL NOT EXCEED 10 TONS (20,000 POUNDS) OF A SINGLE HAP OR 25 TONS (50,000 POUNDS) OF A COMBINATION OF HAPS IN ANY TWELVE CALENDAR MONTH PERIOD.

 [40CFR63 SUBPART HHHHH]
- 4. TO ENSURE COMPLIANCE WITH THE HAP(S) EMISSION CAPS OF THIS CONDITION, THE FACILITY OPERATOR SHALL:
 - (A) IN ADDITION TO THE RECORDKEEPING REQUIREMENTS OF RULE 109, KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT AND THIS FACILITY TO VERIFY THE MONTHLY HAP EMISSIONS IN POUNDS AND THE HAP CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). THE RECORDS SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT.
 - (B) WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, TOTAL AND RECORD HAP EMISSIONS FOR THE MONTH FROM ALL EQUIPMENT AND OPERATIONS THAT ARE REQUIRED TO HAVE WRITTEN PERMITS OR ARE EXEMPT FROM WRITTEN PERMITS PURSUANT TO RULE 219. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES.
 - (C) MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED HAP-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEDING 12 MONTHS.
 - (D) RETAIN ALL PURCHASE INVOICES FOR ALL HAP-CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE HAP-CONTAINING MATERIAL REMOVED FROM THE FACILITY, FOR FIVE YEARS. [RULE 109, 40CFR63 SUBPART HHHHH]

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FACILITY PERMIT TO OPERATE DEFT INC

5. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, RETAINED AT THE FACILITY FOR FIVE YEARS, AND MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.

[RULE 109, 40CFR63 SUBPART HHHHH]

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S01356 A/N 00535A

Equipment Description:

MIXING TANK, SURFACE COATINGS, 2000 GALLONS CAPACITY, WITH A 25 HP AGITATOR, SHARING COMMON DRIVE WITH APPLICATIONS NOS. 00537A, 00538A, 00539A.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTION OF THE EQUIPMENT TO ENSURE THAT THE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 A) NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 B) DATE, TIME AND RESULT OF THE INSPECTION.
 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. F91001 A/N 437591

Equipment Description:

POST MIXING STATION #5, MYERS, SERIAL NO. 800-50-128, MAXIMUM 1200 GALLONS MIXING CAPACITY. 50 HP.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. THIS EQUIPMENT SHALL NOT BE USED TO PROCESS MORE THAN 1200 GALLONS OF COATING IN ANY ONE DAY.

 [RULE 1303(b)(2)-OFFSET]
- 4. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.

 [RULE 1303(a)(1)-BACT]
- 5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE I, WITH AN EFFECTIVE DATE OF MARCH 4, 2005 OR EARLIER, WITH THE EXCEPTION OF ACETALDEHYDE (CAS# 75-07-0), AMMONIA (CAS# 7664-41-7), ARSENIC (CAS# 7440-38-2), CADMIUM AND CADMIUM COMPOUNDS (CAS# 7440-43-9), HEXAVALENT CHROMIUM AND CHROMIUM COMPOUNDS (CAS# 18540-29-9), COPPER AND COPPER COMPOUNDS (CAS# 7440-50-8), CRESOL MIXTURES (CAS# 1319-77-3), ETHYL BENZENE (CAS# 100-41-4), GLYCOL ETHERS (CAS# 107-21-1, 111-76-2, 110-80-5, 111-15-9, 109-86-4, 110-49-6), ISOPROPYL ALCOHOL (CAS# 67-63-0), MANGANESE AND MANGANESE COMPOUNDS (CAS# 7439-96-5), METHANOL (CAS# 67-56-1), METHYL ETHYL KETONE (CAS# 78-93-3), NICKEL AND NICKEL COMPOUNDS (CAS# 7440-02-0), PHENOL (CAS# 108-95-2), PHOSPHOROUS AND PHOSPHOROUS COMPOUNDS (CAS# 7723-14-0), PROPYLENE GLYCOL MONOMETHYL ETHER (107-98-2), SELENIUM AND SELENIUM COMPOUNDS (7782-49-2), TOLUENE (108-88-3), VINYLIDINE CHLORIDE (75-35-4) AND XYLENES (1330-20-7). [RULE 1401]
- 6. THE MAXIMUM QUANTITY OF HEXAVALENT CHROMIUM CONTAINED IN MATERIALS PROCESSED IN MIXERS UNDER APPLICATION NUMBERS 437571, 437589, 437591, 437592, 437594 AND 437595 COMBINED SHALL NOT EXCEED 187,500 POUNDS IN ANY ONE CALENDAR YEAR. [RULE 1401]

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7. THE OPERATOR SHALL KEEP ADEQUATE RECORDS OF MATERIALS PROCESSED IN THIS EQUIPMENT IN GALLONS PER DAY, WEIGHT PERCENT HEXAVALENT CHROMIUM, DENSITY, AND POUNDS OF HEXAVALENT CHROMIUM.

[RULE 1303(b)(2)-OFFSET, 1401]

Periodic Monitoring:

- 8. THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE MOVEABLE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 - B. DATE, TIME AND RESULT OF THE INSPECTION. [RULE 3004(a)(4)]
- 9. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]
- 10. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EOUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

- A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR
- B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER. [RULE 3004 (a)(4)]

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Emissions And Requirements:

11. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

VOC: RULE 1171, SEE APPENDIX B FOR EMISSIONS LIMITS PM: RULE 405, SEE APPENDIX B FOR EMISSIONS LIMITS

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S01358 A/N 00537A

Equipment Description:

MIXING TANK, SURFACE COATINGS, 2000 GALLONS CAPACITY, WITH A 25 HP AGITATOR, SHARING COMMON DRIVE WITH APPLICATIONS NOS. 00535A, 00538A, 00539A.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 B. DATE, TIME AND RESULT OF THE INSPECTION.
 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S01359 A/N 00538A

Equipment Description:

MIXING TANK, SURFACE COATINGS, 2000 GALLONS CAPACITY, WITH A 25 HP AGITATOR, SHARING COMMON DRIVE WITH APPLICATIONS NOS. 00535A, 00537A, 00539A.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 B. DATE, TIME AND RESULT OF THE INSPECTION.
 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S01360 A/N 00539A

Equipment Description:

MIXING TANK, SURFACE COATINGS, 2000 GALLONS CAPACITY, WITH A 25 HP AGITATOR, SHARING COMMON DRIVE WITH APPLICATIONS NOS. 00535A, 00537A, 00538A.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 B. DATE, TIME AND RESULT OF THE INSPECTION.
 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S01361 A/N 02293A

Equipment Description:

MIXING TANK, SURFACE COATINGS, 2000 GALLONS CAPACITY, WITH A 20 HP AGITATOR, SHARING COMMON DRIVE WITH APPLICATION NO. 02294A.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 B. DATE, TIME AND RESULT OF THE INSPECTION.
 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S01362 A/N 02294A

Equipment Description:

MIXING TANK, SURFACE COATINGS, 2000 GALLONS CAPACITY, WITH A 20 HP AGITATOR, SHARING COMMON DRIVE WITH APPLICATION NO. 02293A.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 B. DATE, TIME AND RESULT OF THE INSPECTION.
 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S01363 A/N 02295A

Equipment Description:

MIXING TANK, SURFACE COATINGS, 2000 GALLONS CAPACITY, WITH A 20 HP AGITATOR, SHARING COMMON DRIVE WITH APPLICATION NO. 02296A.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 B. DATE, TIME AND RESULT OF THE INSPECTION.
 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S01364 A/N 02296A

Equipment Description:

MIXING TANK, SURFACE COATINGS, 2000 GALLONS CAPACITY, WITH A 20 HP AGITATOR, SHARING COMMON DRIVE WITH APPLICATION NO. 02295A.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 B. DATE, TIME AND RESULT OF THE INSPECTION.
 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S01365 A/N 02297A

Equipment Description:

MIXING TANK, SURFACE COATINGS, 2000 GALLONS CAPACITY, WITH A 20 HP AGITATOR, SHARING COMMON DRIVE WITH APPLICATION NO. 02298A.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 B. DATE, TIME AND RESULT OF THE INSPECTION.
 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

Section D Page 18 Facility I.D.#: 000772 Revision #: DRAFT Date: August 25, 2011

FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S01366 A/N 02298A

Equipment Description:

MIXING TANK, SURFACE COATINGS, 2000 GALLONS CAPACITY, WITH A 20 HP AGITATOR, SHARING COMMON DRIVE WITH APPLICATION NO. 02297A.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 B. DATE, TIME AND RESULT OF THE INSPECTION.
 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

Section D Page 19 Facility I.D.#: 000772 Revision #: DRAFT Date: August 25, 2011

FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S01367 A/N 02299A

Equipment Description:

MIXING TANK, SURFACE COATINGS, 2000 GALLONS CAPACITY, WITH A 20 HP AGITATOR, SHARING COMMON DRIVE WITH APPLICATION NO. 02300A.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 B. DATE, TIME AND RESULT OF THE INSPECTION.
 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

Section D Page 20 Facility I.D.#: 000772 Revision #: DRAFT Date: August 25, 2011

FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S01368 A/N 02300A

Equipment Description:

MIXING TANK, SURFACE COATINGS, 2000 GALLONS CAPACITY, WITH A 20 HP AGITATOR, SHARING COMMON DRIVE WITH APPLICATION NO. 02299A.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 B. DATE, TIME AND RESULT OF THE INSPECTION.
 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

Section D Page 21 Facility I.D.#: 000772 Revision #: DRAFT Date: August 25, 2011

FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S01369 A/N 02301A

Equipment Description:

MIXING TANK, SURFACE COATINGS, 2000 GALLONS CAPACITY, WITH A 20 HP AGITATOR, SHARING COMMON DRIVE WITH APPLICATION NO. 02302A.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 B. DATE, TIME AND RESULT OF THE INSPECTION.
 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

Section D Page 22 Facility I.D.#: 000772 Revision #: DRAFT Date: August 25, 2011

FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S01370 A/N 02302A

Equipment Description:

MIXING TANK, SURFACE COATINGS, 2000 GALLONS CAPACITY, WITH A 20 HP AGITATOR, SHARING COMMON DRIVE WITH APPLICATION NO. 02301A.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 B. DATE, TIME AND RESULT OF THE INSPECTION.
 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

Section D Page 23 Facility I.D.#: 000772 Revision #: DRAFT Date: August 25, 2011

FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S01371 A/N 02303A

Equipment Description:

MIXING TANK, SURFACE COATINGS, 2000 GALLONS CAPACITY, WITH A 20 HP AGITATOR, SHARING COMMON DRIVE WITH APPLICATION NO. 02304A.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 B. DATE, TIME AND RESULT OF THE INSPECTION.
 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

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Facility I.D.#: 000772
Revision #: DRAFT
Date: August 25, 2011

FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S01372 A/N 02304A

Equipment Description:

MIXING TANK, SURFACE COATINGS, 2000 GALLONS CAPACITY, WITH A 20 HP AGITATOR, SHARING COMMON DRIVE WITH APPLICATION NO. 02303A.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 B. DATE, TIME AND RESULT OF THE INSPECTION.
 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

Section D Page 25 Facility I.D.#: 000772 Revision #: DRAFT Date: August 25, 2011

FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S05996 A/N 05260A

Equipment Description:

POST MIXING STATION, COWLES, 25 HP.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- 3. THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE MOVEABLE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.

 B. DATE, TIME AND RESULT OF THE INSPECTION.

 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]
- 5. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN

Section D Page 26 Facility I.D.#: 000772 Revision #: DRAFT Date: August 25, 2011

FACILITY PERMIT TO OPERATE DEFT INC

ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER. [RULE 3004 (a)(4)]

Emissions And Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

VOC: RULE 1171, SEE APPENDIX B FOR EMISSIONS LIMITS PM: RULE 405, SEE APPENDIX B FOR EMISSIONS LIMITS

Section D Page 27 Facility I.D.#: 000772 Revision #: DRAFT Date: August 25, 2011

FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S05997 A/N 05261A

Equipment Description:

POST MIXING STATION, COWLES, 25 HP.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- 3. THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE MOVEABLE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.

 B. DATE, TIME AND RESULT OF THE INSPECTION.

 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]
- 5. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN

Section D Page 28 Facility I.D.#: 000772 Revision #: DRAFT Date: August 25, 2011

FACILITY PERMIT TO OPERATE DEFT INC

ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER. [RULE 3004 (a)(4)]

Emissions And Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

VOC: RULE 1171, SEE APPENDIX B FOR EMISSIONS LIMITS PM: RULE 405, SEE APPENDIX B FOR EMISSIONS LIMITS

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Facility I.D.#: 000772
Revision #: DRAFT
Date: August 25, 2011

FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S05998 A/N 05262A

Equipment Description:

POST MIXING STATION, COWLES, 30 HP.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- 3. THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE MOVEABLE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.

 B. DATE, TIME AND RESULT OF THE INSPECTION.

 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]
- 5. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN

Section D Page 30 Facility I.D.#: 000772 Revision #: DRAFT Date: August 25, 2011

FACILITY PERMIT TO OPERATE DEFT INC

ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER. [RULE 3004 (a)(4)]

Emissions And Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

VOC: RULE 1171, SEE APPENDIX B FOR EMISSIONS LIMITS PM: RULE 405, SEE APPENDIX B FOR EMISSIONS LIMITS

Section D Page 31 Facility I.D.#: 000772 Revision #: DRAFT Date: August 25, 2011

FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. S05999 A/N 05263A

Equipment Description:

POST MIXING STATION, COWLES, 30 HP.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]

Periodic Monitoring:

- 3. THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE MOVEABLE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.

 B. DATE, TIME AND RESULT OF THE INSPECTION.

 [RULE 3004(a)(4)]
- 4. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]
- 5. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN

Section D Page 32 Facility I.D.#: 000772 Revision #: DRAFT Date: August 25, 2011

FACILITY PERMIT TO OPERATE DEFT INC

ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER. [RULE 3004 (a)(4)]

Emissions And Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

VOC: RULE 1171, SEE APPENDIX B FOR EMISSIONS LIMITS PM: RULE 405, SEE APPENDIX B FOR EMISSIONS LIMITS

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. F91002 A/N 437592

Equipment Description:

POST MIXING STATION NO. 11, ARMENCO, MODEL NO. 50-7000, SERIAL NO. 38403, 50 HP.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]
- 3. THIS EQUIPMENT SHALL NOT BE USED TO PRODUCE MORE THAN 1200 GALLONS OF COATING IN ANY ONE DAY.

 [RULE 1303(b)(2)-OFFSET]
- 4. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED DURING THE LOADING OF SOLIDS TO A BAGHOUSE WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.

 [RULE 1303(a)(1)-BACT]
- 5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE I, WITH AN EFFECTIVE DATE OF MARCH 4, 2005 OR EARLIER, WITH THE EXCEPTION OF ACETALDEHYDE (CAS# 75-07-0), AMMONIA (CAS# 7664-41-7), ARSENIC (CAS# 7440-38-2), CADMIUM AND CADMIUM COMPOUNDS (CAS# 7440-43-9), HEXAVALENT CHROMIUM AND CHROMIUM COMPOUNDS (CAS# 18540-29-9), COPPER AND COPPER COMPOUNDS (CAS# 7440-50-8), CRESOL MIXTURES (CAS# 1319-77-3), ETHYL BENZENE (CAS# 100-41-4), GLYCOL ETHERS (CAS# 107-21-1, 111-76-2, 110-80-5, 111-15-9, 109-86-4, 110-49-6), ISOPROPYL ALCOHOL (CAS# 67-63-0), MANGANESE AND MANGANESE COMPOUNDS (CAS# 7439-96-5), METHANOL (CAS# 67-56-1), METHYL ETHYL KETONE (CAS# 78-93-3), NICKEL AND NICKEL COMPOUNDS (CAS# 7440-02-0), PHENOL (CAS# 108-95-2), PHOSPHOROUS AND PHOSPHOROUS COMPOUNDS (CAS# 7723-14-0), PROPYLENE GLYCOL MONOMETHYL ETHER (107-98-2), SELENIUM AND SELENIUM COMPOUNDS (7782-49-2), TOLUENE (108-88-3), VINYLIDINE CHLORIDE (75-35-4) AND XYLENES (1330-20-7). [RULE 1401]
- 6. THE MAXIMUM QUANTITY OF HEXAVALENT CHROMIUM CONTAINED IN MATERIALS PROCESSED IN MIXERS UNDER APPLICATION NUMBERS 437571, 437589, 437591, 437592, 437594 AND 437595 COMBINED SHALL NOT EXCEED 187,500 POUNDS IN ANY ONE CALENDAR YEAR. [RULE 1401]

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FACILITY PERMIT TO OPERATE DEFT INC

7. THE OPERATOR SHALL KEEP ADEQUATE RECORDS OF MATERIALS PROCESSED IN THIS EQUIPMENT IN GALLONS PER DAY, WEIGHT PERCENT HEXAVALENT CHROMIUM, DENSITY, AND POUNDS OF HEXAVALENT CHROMIUM.

[RULE 1303(b)(2)-OFFSET, 1401]

Periodic Monitoring:

- 8. THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE MOVEABLE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 - A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 - B. DATE, TIME AND RESULT OF THE INSPECTION. [RULE 3004(a)(4)]
- 9. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]
- 10. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

- A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR
- B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION:
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER. [RULE 3004 (a)(4)]

Emissions And Requirements:

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FACILITY PERMIT TO OPERATE DEFT INC

11. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

VOC: RULE 1171, SEE APPENDIX B FOR EMISSIONS LIMITS PM: RULE 405, SEE APPENDIX B FOR EMISSIONS LIMITS

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. 766176 A/N 16176X

Equipment Description:

SPRAY BOOTH, BRINKS, FLOOR TYPE, MODEL FEC 15-10-T, 15'-0" W. X 9'-6" H. X 4'-2" D., WITH A 7-1/2 H.P. EXHAUST FAN.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. THE SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH THE FILTERING MEDIA.
 [RULE 1303(a)(1)-BACT]
- 4. THE PRESSURE DROP MEASURED ACROSS THE EXHAUST FILTERS SHALL NOT EXCEED 0.25 INCH OF WATER.

 [RULE 1303(a)(1)-BACT]

Periodic Monitoring:

- 5. THE OPERATOR SHALL NOT USE THIS EQUIPMENT UNLESS ALL EXHAUST AIR PASSES THROUGH A FILTER MEDIA AT LEAST 2 INCHES THICK.
 [RULE 3004 (a)(4)]
- 6. THE OPERATOR SHALL INSTALL AND MAINTAIN A DIFFERENTIAL PRESSURE GAUGE TO ACCURATELY INDICATE THE DIFFERENTIAL PRESSURE ACROSS THE FILTER. THE OPERATOR SHALL DETERMINE AND RECORD THE PARAMETER BEING MONITORED ONCE EVERY WEEK. [RULE 3004 (a)(4)]
- 7. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 - A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
 - B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
 - C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

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FACILITY PERMIT TO OPERATE DEFT INC

[RULE 3004 (a)(4)]

Emissions And Requirements:

8. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109

VOC: RULE 1107, SEE APPENDIX B FOR EMISSIONS LIMITS
 VOC: RULE 1136, SEE APPENDIX B FOR EMISSIONS LIMITS
 VOC: RULE 1171, SEE APPENDIX B FOR EMISSIONS LIMITS
 PM: RULE 404, SEE APPENDIX B FOR EMISSIONS LIMITS

PM: RULE 481

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. F91000 A/N 437589

Equipment Description:

POST MIXER #4, ARMENCO, 1500 GALLONS CAPACITY, WITH A TWO SPEED 100 HP DISPERSION AGITATOR.

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]
- 3. THIS EQUIPMENT SHALL NOT BE USED TO PRODUCE MORE THAN 1500 GALLONS OF COATING IN ANY ONE DAY.

 [RULE 1303(b)(2)-OFFSET]
- 4. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED DURING THE LOADING OF SOLIDS TO A BAGHOUSE WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.

 [RULE 1303(a)(1)-BACT]
- 5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE I, WITH AN EFFECTIVE DATE OF MARCH 4, 2005 OR EARLIER, WITH THE EXCEPTION OF ACETALDEHYDE (CAS# 75-07-0), AMMONIA (CAS# 7664-41-7), ARSENIC (CAS# 7440-38-2), CADMIUM AND CADMIUM COMPOUNDS (CAS# 7440-43-9), HEXAVALENT CHROMIUM AND CHROMIUM COMPOUNDS (CAS# 18540-29-9), COPPER AND COPPER COMPOUNDS (CAS# 7440-50-8), CRESOL MIXTURES (CAS# 1319-77-3), ETHYL BENZENE (CAS# 100-41-4), GLYCOL ETHERS (CAS# 107-21-1, 111-76-2, 110-80-5, 111-15-9, 109-86-4, 110-49-6), ISOPROPYL ALCOHOL (CAS# 67-63-0), MANGANESE AND MANGANESE COMPOUNDS (CAS# 7439-96-5), METHANOL (CAS# 67-56-1), METHYL ETHYL KETONE (CAS# 78-93-3), NICKEL AND NICKEL COMPOUNDS (CAS# 7440-02-0), PHENOL (CAS# 108-95-2), PHOSPHOROUS AND PHOSPHOROUS COMPOUNDS (CAS# 7723-14-0), PROPYLENE GLYCOL MONOMETHYL ETHER (107-98-2), SELENIUM AND SELENIUM COMPOUNDS (7782-49-2), TOLUENE (108-88-3), VINYLIDINE CHLORIDE (75-35-4) AND XYLENES (1330-20-7). [RULE 1401]
- 6. THE MAXIMUM QUANTITY OF HEXAVALENT CHROMIUM CONTAINED IN MATERIALS PROCESSED IN MIXERS UNDER APPLICATION NUMBERS 437571, 437589, 437591, 437592, 437594 AND 437595 COMBINED SHALL NOT EXCEED 187,500 POUNDS IN ANY ONE CALENDAR YEAR. [RULE 1401]

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FACILITY PERMIT TO OPERATE DEFT INC

7. THE OPERATOR SHALL KEEP ADEQUATE RECORDS OF MATERIALS PROCESSED IN THIS EQUIPMENT IN GALLONS PER DAY, WEIGHT PERCENT HEXAVALENT CHROMIUM, DENSITY, AND POUNDS OF HEXAVALENT CHROMIUM.

[RULE 1303(b)(2)-OFFSET, 1401]

Periodic Monitoring:

- 8. THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE MOVEABLE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 - A) NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 - B) DATE, TIME AND RESULT OF THE INSPECTION. [RULE 3004(a)(4)]
- 9. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]
- 10. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

- A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR
- B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION:
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER. [RULE 3004 (a)(4)]

Emissions And Requirements:

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FACILITY PERMIT TO OPERATE DEFT INC

11. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

VOC: RULE 1171, SEE APPENDIX B FOR EMISSIONS LIMITS PM: RULE 405, SEE APPENDIX B FOR EMISSIONS LIMITS

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. 766528 A/N 16528X

Equipment Description:

DEVILBISS FLOOR BOOTH, MODIFIED FROM A BENCH TYPE, WITH SIX 20" X 24" FILTERS, AND 1 HP FAN.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]
- 3. THE SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH THE FILTERING MEDIA.
 [RULE 1303(a)(1)-BACT]

Periodic Monitoring:

- 4. THE OPERATOR SHALL NOT USE THIS EQUIPMENT UNLESS ALL EXHAUST AIR PASSES THROUGH A FILTER MEDIA AT LEAST 2 INCHES THICK.

 [RULE 3004 (a)(4)]
- 5. THE OPERATOR SHALL USE THIS EQUIPMENT IN SUCH A MANNER THAT THE DIFFERENTIAL PRESSURE ACROSS THE FILTER DOES NOT EXCEED 0.25 INCHES WATER COLUMN. TO COMPLY WITH THIS CONDITION THE OPERATOR SHALL INSTALL AND MAINTAIN A PRESSURE GAUGE TO ACCURATELY INDICATE THE DIFFERENTIAL PRESSURE ACROSS THE FILTER. THE OPERATOR SHALL DETERMINE AND RECORD THE PARAMETER BEING MONITORED ONCE EVERY WEEK.

 [RULE 3004 (a)(4)]
- 6. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 - A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
 - B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
 - C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM

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FACILITY PERMIT TO OPERATE DEFT INC

THE INSPECTION.

[RULE 3004 (a)(4)]

Emissions And Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109

VOC: RULE 1107, SEE APPENDIX B FOR EMISSIONS LIMITS
 VOC: RULE 1136, SEE APPENDIX B FOR EMISSIONS LIMITS
 VOC: RULE 1171, SEE APPENDIX B FOR EMISSIONS LIMITS
 PM: RULE 404, SEE APPENDIX B FOR EMISSIONS LIMITS

PM: RULE 481

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. F91003 A/N 437593

Equipment Description:

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

- 1. BAGHOUSE, FABRIC MAX, MODEL FJB72-8, SERIAL NO. 1445, PULSE JET TYPE.
- 2. HEPA FILTRATION BOX, 4' W. X 2' L. X 4' D., WITH TWO PRE-FILTERS, 24" W. X 24" L. X 2" D. EACH, AND TWO HEPA FILTERS, 24" W. X 24" L. X 12" D. EACH.
- 3. EXHAUST SYSTEM WITH A 15 HP BLOWER, VENTING 13 MIXING VESSELS.

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. THIS EQUIPMENT SHALL NOT BE USED TO VENT MORE THAN 3 MIXERS AT ANY ONE TIME. [RULE 1303(a)(1)-BACT]
- 4. DUSTS COLLECTED IN THE BAGHOUSE SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.
 [RULE 1303(a)(1)-BACT]
- 5. SLIDE DAMPERS SHALL BE INSTALLED IN EACH BRANCH DUCT OF THE EXHAUST SYSTEM. [RULE 1303(a)(1)-BACT]
- 6. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE BAGS. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DIFFERENTIAL ONCE EVERY WEEK.

 [RULE 1303(a)(1)-BACT]
- 7. A GAUGE SHALL BE INSTALLED AND MAINTAINED TO INDICATE, IN INCHES WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE HEPA FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 2.5 INCHES OF WATER. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DIFFERENTIAL ONCE EVERY WEEK.

 [RULE 1303(a)(1)-BACT]

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8. THE HEPA FILTERS USED IN THIS EQUIPMENT SHALL BE INDIVIDUALLY DOP (OR EQUIVALENT) TESTED WITH 0.3 MICRON PARTICLES AND CERTIFIED TO HAVE AN EFFICIENCY OF NOT LESS THAN 99.999 PERCENT.

[RULE 1303(a)(1)-BACT, 1401]

Periodic Monitoring:

- 9. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 - A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
 - B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
 - C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 404, SEE APPENDIX B FOR EMISSIONS LIMITS

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. D05380 A/N 176724

Equipment Description:

PORTABLE TOTE BIN, EPOTUE 98-444 RESIN, 48" L. X 64" H., 550 GALLON CAPACITY.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. THIS EQUIPMENT SHALL BE FILLED BY SUBMERGED FILL PIPE ONLY. [RULE 1303(a)(1)-BACT]

Emissions And Requirements:

4. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. D05381 A/N 176725

Equipment Description:

PORTABLE TOTE BIN, EPOTUE 98-444 RESIN, 48" W. X 48" L. X 64" H., 550 GALLON CAPACITY.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. THIS EQUIPMENT SHALL BE FILLED BY SUBMERGED FILL PIPE ONLY. [RULE 1303(a)(1)-BACT]

Emissions And Requirements:

4. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. D05376 A/N 176726

Equipment Description:

PORTABLE TOTE BIN, EPOTUE 98-444 RESIN, 48" W. X 48" L. X 64" H., 550 GALLON CAPACITY.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. THIS EQUIPMENT SHALL BE FILLED BY SUBMERGED FILL PIPE ONLY. [RULE 1303(a)(1)-BACT]

Emissions And Requirements:

4. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. D05375 A/N 176727

Equipment Description:

PORTABLE TOTE BIN, EPOTUE 98-444 RESIN, 48" W. X 48" L. X 64" H., 550 GALLON CAPACITY.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. THIS EQUIPMENT SHALL BE FILLED BY SUBMERGED FILL PIPE ONLY. [RULE 1303(a)(1)-BACT]

Emissions And Requirements:

4. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. D05379 A/N 176728

Equipment Description:

PORTABLE TOTE BIN, EPOTUE 98-444 RESIN, 48" W. X 48" L. X 64" H., 550 GALLON CAPACITY.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. THIS EQUIPMENT SHALL BE FILLED BY SUBMERGED FILL PIPE ONLY. [RULE 1303(a)(1)-BACT]

Emissions And Requirements:

4. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. D05378 A/N 176729

Equipment Description:

PORTABLE TOTE BIN, EPOTUE 98-444 RESIN, 48" W. X 48" L. X 64" H., 550 GALLON CAPACITY.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. THIS EQUIPMENT SHALL BE FILLED BY SUBMERGED FILL PIPE ONLY. [RULE 1303(a)(1)-BACT]

Emissions And Requirements:

4. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. D05377 A/N 176730

Equipment Description:

PORTABLE TOTE BIN, EPOTUE 98-444 RESIN, 48" W. X 48" L. X 64" H., 550 GALLON CAPACITY.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. THIS EQUIPMENT SHALL BE FILLED BY SUBMERGED FILL PIPE ONLY. [RULE 1303(a)(1)-BACT]

Emissions And Requirements:

4. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. D05374 A/N 176731

Equipment Description:

PORTABLE TOTE BIN, EPOTUE 98-444 RESIN, 48" W. X 48" L. X 64" H., 550 GALLON CAPACITY.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. THIS EQUIPMENT SHALL BE FILLED BY SUBMERGED FILL PIPE ONLY. [RULE 1303(a)(1)-BACT]

Emissions And Requirements:

4. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. D05373 A/N 176732

Equipment Description:

PORTABLE TOTE BIN, EPOTUE 98-444 RESIN, 48" W. X 48" L. X 64" H., 550 GALLON CAPACITY.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. THIS EQUIPMENT SHALL BE FILLED BY SUBMERGED FILL PIPE ONLY. [RULE 1303(a)(1)-BACT]

Emissions And Requirements:

4. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. F90999 A/N 437571

Equipment Description:

PAINT MANUFACTURING SYSTEM #2 CONSISTING OF:

- 1. DISPERSION TANK, 7'-0" DIA. X 7'-0" H., 2200 GALLON MAXIMUM WORKING CAPACITY WITH A 125 HP HIGH SPEED DISPERSER, ARMENCO.
- 2. HOLDING TANK, 7'-0" DIA. X 7'-0" H., ARMENCO ENGINEERING, 2200 GALLON MAXIMUM WORKING CAPACITY WITH A 25 HP AGITATOR.
- 3. MILL, HORIZONTAL BEAD, NETSCH, WITH A 50 HP MOTOR COMMON.
- 4. HOLDING TANK, ARMENCO ENGINEERING, NO. 13A, 2200 GALLON MAXIMUM WORKING CAPACITY.
- 5. HOLDING TANK, ARMENCO ENGINEERING, NO. 14A, 2200 GALLON MAXIMUM WORKING CAPACITY.

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. THIS EQUIPMENT SHALL NOT BE USED TO PRODUCE MORE THAN 2200 GALLONS OF COATING IN ANY ONE DAY.

 [RULE 1303(b)(2)-OFFSET, 1303(a)(1)-BACT]
- 4. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.

 [RULE 1303(a)(1)-BACT]
- 5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE I, WITH AN EFFECTIVE DATE OF MARCH 4, 2005 OR EARLIER, WITH THE EXCEPTION OF ACETALDEHYDE (CAS# 75-07-0), AMMONIA (CAS# 7664-41-7), ARSENIC (CAS# 7440-38-2), CADMIUM AND CADMIUM COMPOUNDS (CAS# 7440-43-9), HEXAVALENT CHROMIUM AND CHROMIUM COMPOUNDS (CAS# 18540-29-9), COPPER AND COPPER COMPOUNDS (CAS# 7440-50-8), CRESOL MIXTURES (CAS# 1319-77-3), ETHYL BENZENE (CAS# 100-41-4), GLYCOL ETHERS (CAS# 107-21-1, 111-76-2, 110-80-5, 111-15-9, 109-86-4, 110-49-6), ISOPROPYL

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ALCOHOL (CAS# 67-63-0), MANGANESE AND MANGANESE COMPOUNDS (CAS# 7439-96-5), METHANOL (CAS# 67-56-1), METHYL ETHYL KETONE (CAS# 78-93-3), NICKEL AND NICKEL COMPOUNDS (CAS# 7440-02-0), PHENOL (CAS# 108-95-2), PHOSPHOROUS AND PHOSPHOROUS COMPOUNDS (CAS# 7723-14-0), PROPYLENE GLYCOL MONOMETHYL ETHER (107-98-2), SELENIUM AND SELENIUM COMPOUNDS (7782-49-2), TOLUENE (108-88-3), VINYLIDINE CHLORIDE (75-35-4) AND XYLENES (1330-20-7). [RULE 1401]

- 6. THE MAXIMUM QUANTITY OF HEXAVALENT CHROMIUM CONTAINED IN MATERIALS PROCESSED IN MIXERS UNDER APPLICATION NUMBERS 437571, 437589, 437591, 437592, 437594 AND 437595 COMBINED SHALL NOT EXCEED 187,500 POUNDS IN ANY ONE CALENDAR YEAR. [RULE 1401]
- 7. THE OPERATOR SHALL KEEP ADEQUATE RECORDS OF MATERIALS PROCESSED IN THIS EQUIPMENT IN GALLONS PER DAY, WEIGHT PERCENT HEXAVALENT CHROMIUM, DENSITY, AND POUNDS OF HEXAVALENT CHROMIUM.

 [RULE 1303(b)(2)-OFFSET, 1401]

Periodic Monitoring:

- 8. THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE MOVEABLE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

 A) NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.

 B) DATE, TIME AND RESULT OF THE INSPECTION.

 [RULE 3004(a)(4)]
- 9. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]
- 10. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

- A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REOUIREMENTS IN SECTION K OF THIS PERMIT: OR
- B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE

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EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER. [RULE 3004 (a)(4)]

Emissions And Requirements:

11. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

VOC: RULE 1171, SEE APPENDIX B FOR EMISSIONS LIMITS PM: RULE 405, SEE APPENDIX B FOR EMISSIONS LIMITS

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. F91006 A/N 442784

Equipment Description:

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

- 1. BAGHOUSE, TORIT, MODEL DFT 3-12, TWELVE 13.84" DIA. X 26" L. BAGS, 3048 SQUARE FEET FILTER AREA WITH A PULSE-JET CLEANING SYSTEM.
- 2. HEPA FILTRATION BOX, WITH THREE PRE-FILTERS, 24" W. X 24" L. X 2" D. EACH, AND THREE HEPA FILTERS, 24" W. X 24" L. X 12" D. EACH.
- 3. EXHAUST SYSTEM WITH ONE 15 HP BLOWER, VENTING THREE MIXERS.

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. DUST COLLECTED IN THE BAGHOUSE SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.
 [RULE 1303(a)(1)-BACT]
- 4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE BAGS. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DIFFERENTIAL ONCE EVERY WEEK.

 [RULE 1303(a)(1)-BACT]
- 5. A GAUGE SHALL BE INSTALLED AND MAINTAINED TO INDICATE, IN INCHES WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE HEPA FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 2.5 INCHES OF WATER. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DIFFERENTIAL ONCE EVERY WEEK.

 [RULE 1303(a)(1)-BACT]
- 6. THE HEPA FILTERS USED IN THIS EQUIPMENT SHALL BE INDIVIDUALLY DOP (OR EQUIVALENT) TESTED WITH 0.3 MICRON PARTICLES AND CERTIFIED TO HAVE AN EFFICIENCY OF NOT LESS THAN 99.999 PERCENT.
 [RULE 1303(a)(1)-BACT, 1401]

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7. MATERIAL SAFETY DATA SHEETS FOR ALL MATERIALS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. [RULE 1303(a)(1)-BACT]

Periodic Monitoring:

- 8. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 - A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
 - B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
 - C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 404, SEE APPENDIX B FOR EMISSIONS LIMITS

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. F91004 A/N 437594

Equipment Description:

POST MIXER NO. 10, MOREHOUSE-COWLES, MODEL V-130, 1000 GALLON CAPACITY, WITH A 100 HP AGITATOR.

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.

 [RULE 1303(a)(1)-BACT]
- 4. THIS EQUIPMENT SHALL NOT PROCESS MORE THAN 6000 POUNDS OF POWDER MATERIAL IN ANY ONE DAY.
 [RULE 1303(b)(2)-OFFSET]
- 5. MATERIAL SAFETY DATA SHEETS FOR ALL MATERIALS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. [RULE 1303(a)(1)-BACT]
- 6. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE I, WITH AN EFFECTIVE DATE OF MARCH 4, 2005 OR EARLIER, WITH THE EXCEPTION OF ACETALDEHYDE (CAS# 75-07-0), AMMONIA (CAS# 7664-41-7), ARSENIC (CAS# 7440-38-2), CADMIUM AND CADMIUM COMPOUNDS (CAS# 7440-43-9), HEXAVALENT CHROMIUM AND CHROMIUM COMPOUNDS (CAS# 18540-29-9), COPPER AND COPPER COMPOUNDS (CAS# 7440-50-8), CRESOL MIXTURES (CAS# 1319-77-3), ETHYL BENZENE (CAS# 100-41-4), GLYCOL ETHERS (CAS# 107-21-1, 111-76-2, 110-80-5, 111-15-9, 109-86-4, 110-49-6), ISOPROPYL ALCOHOL (CAS# 67-63-0), MANGANESE AND MANGANESE COMPOUNDS (CAS# 7439-96-5), METHANOL (CAS# 67-56-1), METHYL ETHYL KETONE (CAS# 78-93-3), NICKEL AND NICKEL COMPOUNDS (CAS# 7440-02-0), PHENOL (CAS# 108-95-2), PHOSPHOROUS AND PHOSPHOROUS COMPOUNDS (CAS# 7723-14-0), PROPYLENE GLYCOL MONOMETHYL ETHER (107-98-2), SELENIUM AND SELENIUM COMPOUNDS (7782-49-2), TOLUENE (108-88-3), VINYLIDINE CHLORIDE (75-35-4) AND XYLENES (1330-20-7). [RULE 1401]

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FACILITY PERMIT TO OPERATE DEFT INC

- 7. THE MAXIMUM QUANTITY OF HEXAVALENT CHROMIUM CONTAINED IN MATERIALS PROCESSED IN MIXERS UNDER APPLICATION NUMBERS 437571, 437589, 437591, 437592, 437594 AND 437595 COMBINED SHALL NOT EXCEED 187,500 POUNDS IN ANY ONE CALENDAR YEAR. [RULE 1401]
- 8. THE OPERATOR SHALL KEEP ADEQUATE RECORDS OF MATERIALS PROCESSED IN THIS EQUIPMENT IN GALLONS PER DAY, WEIGHT PERCENT HEXAVALENT CHROMIUM, DENSITY, AND POUNDS OF HEXAVALENT CHROMIUM.

 [RULE 1303(b)(2)-OFFSET, 1401]

Periodic Monitoring:

- THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE MOVEABLE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 A) NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 B) DATE, TIME AND RESULT OF THE INSPECTION.
 [RULE 3004(a)(4)]
- 10. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]
- 11. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

- A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR
- B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION:
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND

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D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER. [RULE 3004 (a)(4)]

Emissions And Requirements:

12. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1 VOC: RULE 1171

PM: RULE 405, SEE APPENDIX B FOR EMISSIONS LIMITS

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. F48536 A/N 388844

Equipment Description:

POST MIXER, PAINT, ARMENCO, 150 H.P., WITH TWO 2,200 GALLON PRE-MIX VESSELS AND TWO 2,200 GALLON HOLDING VESSELS, EACH HOLDING VESSEL WITH A 50 H.P. AGITATOR.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. THIS EQUIPMENT SHALL BE USED ONLY FOR THE MIXING OF WATER REDUCIBLE EPOXY RESIN, EPOXY, AND POLYURETHANE PAINTS.

 [RULE 1303(a)(1)-BACT]
- 4. THIS EQUIPMENT SHALL NOT BE USED TO PROCESS MORE THAN 1 BATCH IN ANY ONE DAY. [RULE 1303(a)(1)-BACT]
- 5. WHEN LOADING POWDER MATERIALS, THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH HAS BEEN ISSUED AN OPERATING PERMIT BY THE EXECUTIVE OFFICER.

 [RULE 1303(a)(1)-BACT]
- 6. RECORDS SHALL BE MAINTAINED TO PROVE COMPLIANCE WITH CONDITIONS 3 AND 4. THE RECORDS SHALL BE KEPT IN A FORMAT APPROVED IN WRITING BY THE DISTRICT. THE RECORDS SHALL BE RETAINED FOR AT LEAST FIVE YEARS AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

 [RULE 1303(a)(1)-BACT]

Periodic Monitoring:

- 7. THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE MOVEABLE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
 - A) NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 - B) DATE, TIME AND RESULT OF THE INSPECTION.

[RULE 3004(a)(4)]

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- 8. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]
- 9. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

- A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR
- B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER. [RULE 3004 (a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

VOC: RULE 1171, SEE APPENDIX B FOR EMISSIONS LIMITS PM: RULE 405, SEE APPENDIX B FOR EMISSIONS LIMITS

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Permit No. F91005 A/N 437595

Equipment Description:

PAINT MANUFACTURING SYSTEM #3 CONSISTING OF:

- 1. DISPERSION TANK, 7'-0" DIA. X 7'-0" H., 2200 GALLON MAXIMUM WORKING CAPACITY WITH A 125 HP HIGH SPEED DISPERSER, ARMENCO.
- 2. HOLDING TANK, 7'-0" DIA. X 7'-0" H., ARMENCO ENGINEERING, 2200 GALLON MAXIMUM WORKING CAPACITY WITH A 25 HP AGITATOR.
- 3. MILL, HORIZONTAL BEAD, NETSCH, WITH A 50 HP MOTOR COMMON.
- 4. HOLDING TANK, ARMENCO ENGINEERING, NO. 15A, 2200 GALLON MAXIMUM WORKING CAPACITY.
- 5. HOLDING TANK, ARMENCO ENGINEERING, NO. 16A, 2200 GALLON MAXIMUM WORKING CAPACITY.

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. THIS EQUIPMENT SHALL NOT BE USED TO PRODUCE MORE THAN 2200 GALLONS OF COATING IN ANY ONE DAY.

 [RULE 1303(a)(1)-BACT]
- 4. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS THE MIXERS ARE VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A PERMIT TO OPERATE BY THE EXECUTIVE OFFICER.

 [RULE 1303(a)(1)-BACT]
- 5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE I, WITH AN EFFECTIVE DATE OF MARCH 4, 2005 OR EARLIER, WITH THE EXCEPTION OF ACETALDEHYDE (CAS# 75-07-0), AMMONIA (CAS# 7664-41-7), ARSENIC (CAS# 7440-38-2), CADMIUM AND CADMIUM COMPOUNDS (CAS# 7440-43-9), HEXAVALENT CHROMIUM AND CHROMIUM COMPOUNDS (CAS# 18540-29-9), COPPER AND COPPER COMPOUNDS (CAS# 7440-50-8), CRESOL MIXTURES (CAS# 1319-77-3), ETHYL BENZENE (CAS# 100-41-4), GLYCOL ETHERS (CAS# 107-21-1, 111-76-2, 110-80-5, 111-15-9, 109-86-4, 110-49-6), ISOPROPYL

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ALCOHOL (CAS# 67-63-0), MANGANESE AND MANGANESE COMPOUNDS (CAS# 7439-96-5), METHANOL (CAS# 67-56-1), METHYL ETHYL KETONE (CAS# 78-93-3), NICKEL AND NICKEL COMPOUNDS (CAS# 7440-02-0), PHENOL (CAS# 108-95-2), PHOSPHOROUS AND PHOSPHOROUS COMPOUNDS (CAS# 7723-14-0), PROPYLENE GLYCOL MONOMETHYL ETHER (107-98-2), SELENIUM AND SELENIUM COMPOUNDS (7782-49-2), TOLUENE (108-88-3), VINYLIDINE CHLORIDE (75-35-4) AND XYLENES (1330-20-7). [RULE 1401]

- 6. THE MAXIMUM QUANTITY OF HEXAVALENT CHROMIUM CONTAINED IN MATERIALS PROCESSED IN MIXERS UNDER APPLICATION NUMBERS 437571, 437589, 437591, 437592, 437594 AND 437595 COMBINED SHALL NOT EXCEED 187,500 POUNDS IN ANY ONE CALENDAR YEAR. [RULE 1401]
- 7. THE OPERATOR SHALL KEEP ADEQUATE RECORDS OF MATERIALS PROCESSED IN THIS EQUIPMENT IN GALLONS PER DAY, WEIGHT PERCENT HEXAVALENT CHROMIUM, DENSITY, AND POUNDS OF HEXAVALENT CHROMIUM.

 [RULE 1303(b)(2)-OFFSET, 1401]

Periodic Monitoring:

- 8. OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE MOVEABLE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

 A) NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.

 B) DATE, TIME AND RESULT OF THE INSPECTION.

 [RULE 3004(a)(4)]
- 9. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]
- 10. OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL IFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

- A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR
- B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY

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STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER. [RULE 3004 (a)(4)]

Emissions And Requirements:

11. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1141.1

VOC: RULE 1171, SEE APPENDIX B FOR EMISSIONS LIMITS PM: RULE 405, SEE APPENDIX B FOR EMISSIONS LIMITS

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO OPERATE

Permit No. F71515 A/N 427276

Equipment Description:

LIQUID MILLING/BLENDING SYSTEM CONSISTING OF:

- 1. SUBMERSIBLE MILLING MACHINE, MODEL PSM180, 20 H.P. MOTOR.
- 2. PORTABLE PREMIXED PAINT TANK(s), MAXIMUM DIMENSIONS 2'-7" W. X 5'-6" L. X 5'-3" H., WITH THE MAXIMUM CAPACITY OF 450 GALLON.

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
 [RULE 204]
- 3. THE OPERATOR SHALL NOT ADD ANY POWDER MATERIALS TO THIS EQUIPMENT. [RULE 1303(a)(1)-BACT]
- 4. THE EQUIPMENT SHALL COMPLY WITH ALL APPLICABLE WORK PRACTICE STANDARDS AND RECORDKEEPING REQUIREMENTS SPECIFIED IN RULE 1141.1.

 [RULE 1141.1]
- 5. THE OPERATOR SHALL NOT PROCESS MORE THAN 960 GALLONS OF PRE-MIXED PAINT IN THIS EQUIPMENT IN ANY ONE DAY.
 [RULE 1303(b)(2)-OFFSET]
- 6. ALL VOC-CONTAINING MATERIALS, USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401 TABLE I, WITH AN EFFECTIVE DATE OF MAY 2, 2003 OR EARLIER.
 [RULE 1401]
- 7. THE OPERATOR SHALL KEEP ADEQUATE RECORDS TO PROVE COMPLIANCE WITH CONDITION NO. 5. ALL RECORDS SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR REPRESENTATIVE. [RULE 1303(b)(2)-OFFSET]

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Periodic Monitoring:

8. THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE MOVEABLE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.

B. DATE, TIME AND RESULT OF THE INSPECTION.

[RULE 3004(a)(4)]

9. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109 VOC: RULE 1141.1

VOC: RULE 1171, SEE APPENDIX B FOR REQUIREMENTS

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO CONSTRUCT/OPERATE

Permit No. G1161 A/N 491370

Equipment Description:

BASKET MILL, PREMIER MILL, MODEL PSM-400, 8' - 0" L. X 3' - 8" W. X 7' - 0" H. (OVERALL DIMENSIONS), WITH A 30 H.P. AGITATOR MOTOR, TWO 10 H.P.SIDE AGITATOR MOTORS AND A HYDRAULIC LIFT.

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]
- 3. NO SOLIDS OR LIQUID MATERIALS SHALL BE ADDED TO THE TANK AT THIS MILLING STATION. [RULE 1303(b)(2)-OFFSET]
- 4. THE TANK CONTAINING THE COATING SHALL BE KEPT COVERED AT ALL TIMES EXCEPT TO LOWER OR REMOVE THE BASKET MILL.
 [RULE 1303(a)(1)-BACT]
- 5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE I, WITH AN EFFECTIVE DATE OF MARCH 7, 2008 OR EARLIER, WITH THE EXCEPTION OF ACETALDEHYDE (CAS# 75-07-0), AMMONIA (CAS# 7664-41-7), ARSENIC (CAS# 7440-38-2), CADMIUM AND CADMIUM COMPOUNDS (CAS# 7440-43-9), HEXAVALENT CHROMIUM AND CHROMIUM COMPOUNDS (CAS# 18540-29-9), COPPER AND COPPER COMPOUNDS (CAS# 7440-50-8), CRESOL MIXTURES (CAS# 1319-77-3), ETHYL BENZENE (CAS# 100-41-4), GLYCOL ETHERS (CAS# 107-21-1, 111-76-2, 110-80-5, 111-15-9, 109-86-4, 110-49-6), ISOPROPYL ALCOHOL (CAS# 67-63-0), MANGANESE AND MANGANESE COMPOUNDS (CAS# 7439-96-5), METHANOL (CAS# 67-56-1), METHYL ETHYL KETONE (CAS# 78-93-3), NICKEL AND NICKEL COMPOUNDS (CAS# 7440-02-0), PHENOL (CAS# 108-95-2), PHOSPHOROUS AND PHOSPHOROUS COMPOUNDS (CAS# 7723-14-0), PROPYLENE GLYCOL MONOMETHYL ETHER (107-98-2), SELENIUM AND SELENIUM COMPOUNDS (7782-49-2), TOLUENE (108-88-3), VINYLIDINE CHLORIDE (75-35-4) AND XYLENES (1330-20-7). [RULE 1401]
- 6. THIS PERMIT SHALL EXPIRE IF CONSTRUCTION OF THIS EQUIPMENT IS NOT COMPLETE BY JANUARY 6, 2010 (WITHIN ONE YEAR FROM THE P/C-P/O ISSUANCE DATE) UNLESS AN EXTENSION IS GRANTED BY THE EXECUTIVE OFFICER [RULE 205]

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Periodic Monitoring:

- 7. THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE MOVEABLE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

 A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.
 - B. DATE, TIME AND RESULT OF THE INSPECTION. [RULE 3004(a)(4)]
- 8. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions and Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109 VOC: RULE 1141.1

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FACILITY PERMIT TO OPERATE DEFT INC

PERMIT TO CONSTRUCT/OPERATE

Permit No. A/N 519917

Equipment Description:

BASKET MILL, PREMIER MILL, MODEL PSM-400, 8'-0" L. X 3'-8" W. X 7'-0" H. (OVERALL DIMENSIONS), WITH A 30 H.P. MAIN AGITATOR MOTOR, TWO 10 H.P. SIDE AGITATOR MOTORS AND A HYDRAULIC LIFT.

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

 [RULE 204]
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

 [RULE 204]
- 3. NO SOLIDS OR LIQUID MATERIALS SHALL BE ADDED TO THE TANK AT THIS MILLING STATION. [RULE 1303(b)(2)-OFFSET]
- 4. THE TANK CONTAINING THE COATING SHALL BE KEPT COVERED AT ALL TIMES EXCEPT TO LOWER OR REMOVE THE BASKET MILL.
 [RULE 1303(a)(1)-BACT]
- 5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC COMPOUNDS IDENTIFIED IN RULE 1401, TABLE I, WITH AN EFFECTIVE DATE OF SEPTEMBER 10, 2010 OR EARLIER, WITH THE EXCEPTION OF HEXAVALENT CHROMIUM AND CHROMIUM COMPOUNDS (CAS# 18540-29-9), GLYCOL ETHERS (CAS# 107-21-1, 111-76-2, 110-80-5, 111-15-9, 109-86-4, 110-49-6), ISOPROPYL ALCOHOL (CAS# 67-63-0), METHYL ETHYL KETONE (CAS# 78-93-3), NICKEL AND NICKEL COMPOUNDS (CAS# 7440-02-0), TOLUENE (108-88-3) AND XYLENES (1330-20-7). [RULE 1401]
- 6. THIS PERMIT SHALL EXPIRE IF CONSTRUCTION OF THIS EQUIPMENT IS NOT COMPLETE BY _______, 2012 (WITHIN ONE YEAR FROM THE P/C-P/O ISSUANCE DATE) UNLESS AN EXTENSION IS GRANTED BY THE EXECUTIVE OFFICER.

 [RULE 205]

Periodic Monitoring:

7. THE OPERATOR SHALL PERFORM SEMI-ANNUAL INSPECTIONS OF THE EQUIPMENT TO ENSURE THAT THE MOVEABLE COVERS ARE CLOSED. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

A. NAME OF THE PERSON PERFORMING THE INSPECTION OF THE COVER.

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- B. DATE, TIME AND RESULT OF THE INSPECTION. [RULE 3004(a)(4)]
- 8. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE CLEANING LOG THAT INCLUDES A STATEMENT OF THE APPROVED CLEANING METHOD. [RULE 3004(a)(4)]

Emissions and Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109 VOC: RULE 1141.1

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PERMIT TO CONSTRUCT

NONE

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RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS.

Periodic Monitoring:

1. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

FOR ARCHITECTURAL APPLICATIONS WHERE NO THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN SEMI-ANNUAL RECORDS OF ALL COATINGS CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS SUPPLIED IN GRAMS PER LITER (g/l) OF MATERIALS FOR LOW-SOLIDS COATINGS, (c) VOC CONTENT AS SUPPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATING.

FOR OTHER ARCHITECTURAL APPLICATIONS WHERE THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN DAILY RECORDS FOR EACH COATING CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS APPLIED IN GRAMS PER LITER (g/l) OF MATERIALS USED FOR LOW-SOLIDS COATINGS, (c) VOC CONTENT AS APPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATING.

[RULE 3004 (a) (4)]

Emissions And Requirements:

2. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 1113, SEE APPENDIX B FOR EMISSION LIMITS VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

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RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, HAND WIPING OPERATIONS.

Emissions And Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION: